

INVOICE SHIP TO: ssaass

Invoice No : INV/2016-12/53

Address : sfja,sa,dfsd,ds

Invoice Date: 22-10-2015

Mobile No: 9875311143

Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	1300	12	10.0000	5718.8		62906.8	
2	Keyboard	40	1300	12	10.0000	5198.8		57186.8	
Total									120093.6

Status: Pending Payment
10.0000

Signature of Vat Dealer

Net Amount
120093.6

Remark

Venture Of

E.&O.E.

[CMPLOGO]